

**AMENDMENTS TO THE SPECIFICATION**

Please delete paragraphs 53 and 54 and replace with the following amended paragraphs:

[53] In step 48, the maximum ship quantity per shipper is checked and an adjustment/split of lines in the temp ship document is performed. Special note information is added to the temp ship document in step 50 as required. A re-prioritization of the locations is then made in step 52. In case of a tie, the lowest in the transit/temp ship document is provided with the highest priority. The temp ship document is published in step 54 to the ERP (~~What is ERP?~~). A temp ship document is then subscribed in ERP in step 56.

[54] A sales order is created in ERP with all of the attributes from the auto replenishment in step 58. A pick release sales order is generated in step 60 and published to the ISS (~~What is ISS?~~) in order to create the ship paper, in step 62.